

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2006.
- 2) This case was confirmed on 01/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 09/06/2011.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,300.00
- 10) Amount of unsecured claims discharged without payment \$ 29,812.71
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 39,519.50
Less amount refunded to debtor	\$ 819.50
NET RECEIPTS	\$ 38,700.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,080.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,502.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,582.80**

Attorney fees paid and disclosed by debtor **\$ 920.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	1,990.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	11,229.23	NA	NA	.00	.00
FORD MOTOR CREDIT CO	SECURED	4,375.00	.00	.00	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	625.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	110,163.60	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	24,857.24	24,857.24	24,857.24	.00
IL STATE DISBURSEMEN	PRIORITY	5,900.00	3,454.99	3,454.99	3,454.99	.00
INTERNAL REVENUE SER	PRIORITY	1,100.00	.00	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,309.00	1,251.69	1,251.69	552.75	.00
BENEFICIAL	UNSECURED	6,700.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	645.68	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,500.00	1,534.73	1,534.73	677.74	.00
PEOPLES GAS LIGHT &	UNSECURED	670.00	669.71	669.71	295.74	.00
PERFORMANCE CAPITAL	UNSECURED	671.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	438.00	437.78	437.78	193.32	.00
AT & T BANKRUPTCY	UNSECURED	415.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	673.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	890.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	165.09	151.83	151.83	67.09	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	585.00	.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	173.94	173.94	76.81	.00
PARAGON WAY INC	UNSECURED	NA	585.00	585.00	258.34	.00
RJM AQUISITIONS FUND	UNSECURED	NA	55.97	55.97	24.72	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	593.08	593.08	593.08	593.08	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	944.20	944.20	416.96	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	642.67	642.67	283.80	.00
TRI-CAP INVESTMENT P	UNSECURED	NA	6,258.27	6,258.27	2,763.65	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	165.09	165.09	72.90	.00
TRI-CAP INVESTMENT P	UNSECURED	NA	523.31	523.31	231.09	.00
TRI-CAP INVESTMENT P	UNSECURED	NA	672.52	672.52	296.98	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
METHODIST LEBONHEUR	UNSECURED	NA	108.98	108.98	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	24,857.24	24,857.24	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	24,857.24	24,857.24	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	3,454.99	3,454.99	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	593.08	593.08	.00
TOTAL PRIORITY:	4,048.07	4,048.07	.00
GENERAL UNSECURED PAYMENTS:	14,175.69	6,211.89	.00

Disbursements:

Expenses of Administration	\$ 3,582.80	
Disbursements to Creditors	\$ 35,117.20	
TOTAL DISBURSEMENTS:		\$ 38,700.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.